

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

CAMPAIGN SPENDING
COMMISSION

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

MELODIE ADUJA

(b) Committee Name: FRIENDS OF MELODIE ADUJA

(c) Mailing Address: PO BOX 4588

KANEOHE, HI 96744

(d) Phone (Bus) 836-0008 (Res) 258-8889

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
- ☐ 2nd Preliminary Primary ☐ Short Form¹ ☐ Second ☐ Fourth
- ☐ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☐ Supplemental

REPORTING PERIOD

07-01-2004 through 09-03-2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		2933.97
2. Cash on Hand at the Beginning of this Reporting Period.....	2933.97	
3. Total Receipts (From Line 15).....	34,505.36	42,130.36
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	37,439.33	45,064.33
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	36,210.35	45,709.86
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	(1228.98)	(645.53)
7. Total Loans at the Closing of this Reporting Period.....	26,515.36	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	26,515.36	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	(27,744.34)	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Melodie Aduja
Candidate Signature

9-8-04
Date

Rachel Nakooka
Treasurer Signature

09/08/04
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	490.00	2815.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	7500.00	12,800.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	7990.00	15,615.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0	0	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0	0	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0	0	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	7990.00	15,615.00	12
13. Public Funds and Other Receipts.....	0	0	13
14. Loans.....	26,515.36	26,515.36	14
15. Total Receipts (Add Lines 12 through 14).....	34,505.36	42,130.36	15
DISBURSEMENTS			
16. Expenditures.....	36,210.35	45,709.86	16
17. Loans Repaid or Forgiven.....	0	0	17
18. Unpaid Expenditures Paid or Forgiven.....	0	0	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	36,210.35	45,709.86	19
20. Unpaid Expenditures.....	0		20
21. Total Disbursements (Add Lines 19 and 20).....	36,210.35	45,709.86	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 5

FRIENDS OF MELODIE ADUJA

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
7-15-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PINEAPPLE GROWERS ASSOCIATION OF HAWAII 1116 WHITMORE AVE. WAIHANA, HI 96706		25.00	
7-15-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ANHEUSER-BUSCH COS. INC.		1,000.00	
8-12-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RICHARD HACKER 1188 BISHOP ST., STE. 1311 HONOLULU, HI 96813	ATTORNEY AT LAW	25.00	
8-12-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BANKOLE 100WU THERESA D. 100WU 3020 ALA NAPUAA PL., APT. 102 HONOLULU, HI 96818		100.00	
8-13-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SIEGFRIED SCHUSTER TOSHIKO SCHUSTER 46-133 LILIPUNA RD. KANEHE, HI 96744		500.00	
8-12-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KAMA-AINA CARE, INC. KCI SCHOOLAGE FUND 156C HAMAKUA DRIVE KAILUA, HI 96734		100.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1,750.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(III) or 11(b)(III)).....

CHECK ONLY ONE BOX
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 5

FRIENDS OF MELODIE ADUJA

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
B-12-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SAFETY SYSTEMS HAWAII, INC. 815-C WAIKAMULO ROAD HONOLULU, HI 96817		60.00	
B-17-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAIIAN EARTH PRODUCTS WINOWARO LTD. 41-2002 FORT WEAVER ROAD EWA BEACH, HI 96706		100.00	
B-18-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII MEDICAL SERVICE ASSOC. EMPLOYEE POLITICAL ACTION COMMITTEE P.O. BOX 860 HONOLULU, HI 96808		100.00	
B-18-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII LABORERS POLITICAL ACTION COMMITTEE 1617 PALAMA ST. HONOLULU, HI 96817		1000.00	
B-20-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IRONWORKERS FOR BETTER GOVERNMENT IRONWORKERS LOCAL 626 94-497 UKEE ST., WAIPIAHU, HI 96797		500.00	
B-23-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PLUMBERS & PIPE FITTERS POLITICAL ACTION COMMITTEE FUND 1109 BETHEL ST., BASEMENT HONOLULU, HI 96813		3,000.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

4,760.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 5

FRIENDS OF MELODIE ADUJA

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
B-25-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAIIAN MARINE ENTERPRISES 56-1001 KAMEHAMEHA HWY. P.O. BOX 301 KAHUKU, HI 96731		250.00	
B-27-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION VINCENTE F. AQUINO MARTHA O. AQUINO P.O. BOX 10382 HONOLULU, HI 96816		25.00	
B-25-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J.H. PRENTICE JAYNE L. PRENTICE P.O. BOX 412 HALEIWA, HI 96712		25.00	
B-26-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WILLIAM H. BRENNAN P.O. BOX 15623 HONOLULU, HI 96830		25.00	
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ANGEL M. RAMOS MARCELINA R. RAMOS, TR 56-135 KAHANA ST. P.O. BOX 260 KAHUKU, HI 96731		25.00	
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JAMES B. WOOD SHANNON WOOD P.O. BOX 1013 KAILUA, HI 96734		20.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			370.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULES FOR EACH CATEGORY BELOW

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COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

A

OF

5

FRIENDS OF MELODIE ADUJA

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GARY A. McCLURDY LAURA A. FIGUEIRA 59-208 KAMEHAMEHA HWY. HALEIWA, HI 96712		50.00	
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ISABELLA V. CHONG LEO CHONG 1233 MAKALAPUA PL. HONOLULU, HI 96817		30.00	
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MOLLY MAXWELL-STRIKING 56-016 PUALALEA WAY. KAHUKU, HI 96731		50.00	
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AMADEO P. MANUEL DBA ANM BUSINESS SERVICES P.O. BOX 344 KAHUKU, HI 96731		100.00	
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MELITA BESCONCILLO		50.00	
B-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FUNDRAISER CALABASH		30.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(iii)).....

310.00

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

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COMMITTEES/POLITICAL PARTIES

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF 5

FRIENDS OF MELODIE ADUJA

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
9-2-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU LOCAL 142 HAWAII POLITICAL ACTION COMMITTEE 451 ATKINSON DR. HONOLULU, HI 96814		300.00	
8-26-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BAMBOO CIGARETTES 1145 MAUNAKEA ST. HONOLULU, HI 96817		500.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

800.00

7990.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 21

FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NATIONAL PEN CORPORATION	PENS (PAID BY MELODIE ADUJA)	1,388.74
07/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NATIONAL PEN CORPORATION	PENS (PAID BY MELODIE ADUJA)	752.44
07/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NATIONAL PEN CORPORATION	PENS (PAID BY MELODIE ADUJA)	752.37
07/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINKOS	BANNER (PAID BY MELODIE ADUJA)	897.50
07/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KANE OHE TOWN FOOD MART	GAS (PAID BY MELODIE ADUJA)	31.00
07/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	286.66
07/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	146.67
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			4,255.38
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 21

FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	366.67
07/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BUCA DI BEPPO	LUNCH (PAID BY MELODIE ADUJA)	34.45
07/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HENRY LOU'S LUNCH	LUNCH (PAID BY MELODIE ADUJA)	54.93
07/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NATIONAL PEN CORPORATION	PENS (PAID BY MELODIE ADUJA)	1,210.05
07/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE	FOLDING TABLES (PAID BY MELODIE ADUJA)	271.43
07/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLSALE	FOLDING CHAIRS (PAID BY MELODIE ADUJA)	359.22
07/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE	VOLUNTEER'S BREAKFAST (PAID BY MELODIE ADUJA)	212.05
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			2,509.80
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 21

FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	500.00
07/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	500.00
07/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAGADONE PRINTING	WALKING PIECES (PAID BY MELODIE ADUJA)	1,756.24
07/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	680.00
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FLAMINGO WINDWARD	VOLUNTEERS BREAKFAST (PAID BY MELODIE ADUJA)	95.00
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION YUM YUM TREE	BREAKFAST MEETING (PAID BY MELODIE ADUJA)	39.49
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HALEIWA JOES	VOLUNTEER'S BREAKFAST (PAID BY MELODIE ADUJA)	72.10
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			3,642.83
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
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**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 21

FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TIMES COFFEE SHOP	VOLUNTEERS BREAKFAST (PAID BY MELODIE ADUJA)	63.58
07/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINCAIDS RESTAURANT	DINNER MEETING (PAID BY MELODIE ADUJA)	83.91
07/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PALAKA PETE'S	YARD SIGN DEPOSIT (PAID BY MELODIE ADUJA)	850.00
07/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ZIPPPY'S RESTAURANT	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	99.46
07/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PUNALUU RESTAURANT	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	109.43
07/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NEW MUI KWAI RESTAURANT	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	69.69
07/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PIZZA HUT	VOLUNTEER'S LUNCH (PAID BY MELODIE ADUJA)	15.61
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1,291.68
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
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**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF 21

FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION 7 - ELEVEN	GAS (PAID BY MELODIE ADUJA)	32.00
07/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SAFEWAY	VOLUNTEERS DRINKS (PAID BY MELODIE ADUJA)	47.86
07/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ZIPPY'S RESTAURANT	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	72.76
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	440.00
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NEW MUI KWAI RESTAURANT	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	77.19
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE	VOLUNTEERS BREAKFAST (PAID BY MELODIE ADUJA)	226.70
07/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CITY MILL	STAKES (PAID BY MELODIE ADUJA)	226.08
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1,122.59
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	586.67
07/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	445.00
07/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TIMES SUPERMARKET	LAIE DAY PARADE (CANDIES AND LUNCH) (PAID BY MELODIE ADUJA)	52.59
07/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TIMES SUPERMARKET	LAIE DAY PARADE (CANDIES & LUNCH) (PAID BY MELODIE ADUJA)	98.65
07/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LAIE CHOP SUEY	VOLUNTEERS DINNER (PAID BY MELODIE ADUJA)	25.20
08/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FOODLAND	VOLUNTEERS DRINKS (PAID BY MELODIE ADUJA)	33.18
08/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LAIE CHOPSUEY	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	60.62
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1,301.91
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CITY MILL	PVC PIPES FOR BANNERS (PAID BY MELODIE ADUJA)	59.74
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CITY MILL	CABLE TIES (PAID BY MELODIE ADUJA)	10.41
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WINDWARD POI BOWL	VOLUNTEERS DINNER (PAID BY MELODIE ADUJA)	71.08
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FLAMINGO KAPIOLANI	LUNCHEON MEETING (PAID BY MELODIE ADUJA)	30.73
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	COPIES-FLIERS (PAID BY MELODIE ADUJA)	211.94
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FISHER HAWAII	FUNDRAISER SUPPLIES (PAID BY MELODIE ADUJA)	60.07
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HALEIWA JOE'S HAIKU	VOLUNTEERS DINNER (PAID BY MELODIE ADUJA)	63.87
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			507.84
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPORTS AUTHORITY	UMBRELLAS FOR VOLUNTEERS (PAID BY MELODIE ADUJA)	162.40
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPORTS AUTHORITY	AMERICAN FLAGS (PAID BY MELODIE ADUJA)	51.31
08/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PIZZA	VOLUNTEERS DINNER (PAID BY MELODIE ADUJA)	40.86
08/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LAIEA CHOP SUEY	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	90.76
08/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE	KANEOHE PIERS MEETING - SUPPLIES (PAID BY MELODIE ADUJA)	72.25
08/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ZIPPY'S RESTAURANT	BREAKFAST FOR SIGN WAVERS (PAID BY MELODIE ADUJA)	89.11
08/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COMPUSA	PDF ADOBE ACROBAT (PAID BY MELODIE ADUJA)	313.42
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			820.11
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OFFICE DEPOT	TONER FOR COPIER (PAID BY MELODIE ADUJA)	144.10
08/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OFFICE DEPOT	FUNDRAISER PAPER (PAID BY MELODIE ADUJA)	91.91
08/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PAPA JOHN'S PIZZA	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	44.77
08/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FLAMINGO WINDWARD	BREAKFAST FOR VOLUNTEERS (PAID BY MELODIE ADUJA)	94.76
08/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TIMES COFFEE SHOP	BREAKFAST FOR VOLUNTEERS(PAID BY MELODIE ADUJA)	113.41
08/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PUNALUU RESTAURANT	DINNER MEETING (PAID BY MELODIE ADUJA)	73.90
08/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINKOS	TICKET CUTS (PAID BY MELODIE ADUJA)	18.63
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			581.48
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
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FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINKOS	COPIES OF CIP FLYER (PAID BY MELODIE ADUJA)	93.83
08/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FLAMINGO'S WINDWARD	VOLUNTEERS BREAKFAST(PAID BY MELODIE ADUJA)	94.76
08/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KOA PANCAKE HOUSE	VOLUNTEERS BREAKFAST (PAID BY MELODIE ADUJA)	107.68
08/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINCAIDS	DINNER MEETING (PAID BY MELODIE ADUJA)	79.38
08/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LAIE CHOP SUEY	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	78.83
08/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TIMES COFFEE SHOP	BREAKFAST FOR SIGN WAIVERS (PAID BY MELODIE ADUJA)	116.95
08/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ZIPPY'S RESTAURANT	DINNER FOR VOLUNTEERS (PAID BY MELODIE ADUJA)	36.25
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			607.68
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	440.00
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KOOLAU DRIVE INN	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	44.33
08/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OFFICE DEPOT	FUNDRAISER PAPER (PAID BY MELODIE ADUJA)	45.29
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AIRBRUSH HAWAII KANEOHE	BASEBALL CAPS (PAID BY MELODIE ADUJA)	334.46
08/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SAFEWAY	VOLUNTEERS BREAKFAST (PAID BY MELODIE ADUJA)	13.09
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LONGS DRUGS	RUBBER BANDS (PAID BY MELODIE ADUJA)	8.68
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PUNALUU RESTAURANT	DINNER MEETING (PAID BY MELODIE ADUJA)	34.58
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			920.43
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SWEETHEART'S LEI SHOP	LEI (PAID BY MELODIE ADUJA)	20.80
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CITY MILL	STAKES & CABLE TIES (PAID BY MELODIE ADUJA)	31.12
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CITY MILL	STAKES FOR YARD SIGNS (PAID BY MELODIE ADUJA)	41.25
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SEARS	SONY BOOM BOX FOR SIGN WAVERS (PAID BY MELODIE ADUJA)	99.99
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NEW MUI KWAI KANEOHE	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	75.49
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHOTOPLANT, INC	PHOTO SESSIONS (PAID BY MELODIE ADUJA)	166.67
08/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEXEX KINKOS	DRILLING BROCHURES (PAID BY MELODIE ADUJA)	15.63
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			450.95
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LAIE CHOP SUEY	VOLUNTEER LUNCH (PAID BY MELODIE ADUJA)	66.78
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GAS	GAS FOR VAN (PAID BY MELODIE ADUJA)	30.01
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SAFEWAY	DRINKS FOR VOLUNTEERS (PAID BY MELODIE ADUJA)	45.97
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CITY MILL	PVC PIPES FOR BANNERS (PAID BY MELODIE ADUJA)	26.42
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KOA PANCAKE HOUSE	VOLUNTEERS BREAKFAST (PAID BY MELODIE ADUJA)	81.92
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ZIPPY'S	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	100.12
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE	CERTIFICATE FRAMES (PAID BY MELODIE ADUJA)	72.04
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			423.26
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SAFEWAY	BREAKFAST MEATS FOR VOLUNTEERS (PAID BY MELODIE ADUJA)	30.54
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SAFEWAY	REFRESHMENTS FOR SCRAP METAL CLEAN-UP (PAID BY MELODIE ADUJA)	157.94
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LONGS DRUGS	JUMBO MARKERS FOR POSTER SIGNS (PAID BY MELODIE ADUJA)	16.62
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LONGS DRUGS	COFFEE FOR VOLUNTEERS (PAID BY MELODIE ADUJA)	12.46
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKOS	BANNERS (PAID BY MELODIE ADUJA)	880.00
08/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FLAMINGO RESTAURANT	LUNCHEON MEETING (PAID BY MELODIE ADUJA)	28.58
08/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ZIPPY'S	VOLUNTEERS LUNCH (PAID BY MELODIE ADUJA)	106.20
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1,232.34
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CITY MILL	PVC PIPES FOR BANNERS (PAID BY MELODIE ADUJA)	13.04
08/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX KINKO'S	PRINTING (PAID BY MELODIE ADUJA)	221.50
08/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PIZZA HUT	PIZZA FOR VOLUNTEERS (PAID BY MELODIE ADUJA)	24.82
08/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO	MEMBERSHIP FEE FOR FRIENDS OF MELODIE ADUJA (PAID BY MELODIE ADUJA)	46.87
08/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CHA CHA CHA SALSARIA	VOLUNTEERS LUNCHEON (PAID BY MELODIE ADUJA)	20.78
08/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TESORO	GAS FOR VAN (PAID BY MELODIE ADUJA)	42.12
08/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE	FUNDRAISER SUPPLIES (PAID BY MELODIE ADUJA)	439.38
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			808.51
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OFFICE DEPOT 1020 AUAHI STREET HONOLULU, HI 96814 CHK #1195	SUPPLIES	57.86
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FIRST HAWAIIAN BANK 999 BISHOP STREET HONOLULU, HI 96813	FEE FOR COPIES OF DEPOSITS	22.50
07/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1197	KINKOS INSERTS	100.00
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1198	CLIPBOARDS FOR CANVASSING	50.00
07/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CARDINAL MAILING SERVICES 552 NORTH NIMITZ HWY HONOLULU, HI 96817 CHK #1202	MAILING LABELS DISTRICT 23	843.93
07/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PAPA JOHNS PIZZA 45-1118 KAMEHAMEHA HWY KANELOHE, HI 96744 CHK #1203	LUNCH FOR VOLUNTEERS	60.00
07/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AMERICAN CANCER SOCIETY 2370 B NUUANU AVE HONOLULU, HI 96817 CHK #1204	RELAY FOR LIFE DONATION	100.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1,234.29
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AMERICAN CANCER SOCIETY 2370 B NUUANU AVE. HONOLULU, HI 96017 CHK #1205	RELAY FOR LIFE DONATION	15.00
07/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AMERICAN CANCER SOCIETY 2370 B NUUANU AVE HONOLULU, HI 96817 CHK # 1206	REYAL FOR LIFE DONATION	100.00
08/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BARRY MAKOWITZ CHK #1207	AMERICAN CNACER SOCIETY EVENT, REIMB. FOR HOT DOGS & BUNES, PROPANE	78.00
08/02/0204	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MIKE FOLEY KALEO O KOOLAULOA CHK #1208	AUGUST AD 1/2 PAGE	187.50
08/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FISHER HAWAII 450 COOKE STREET HONOLULU, HI 96813 CHK #1209	LAMINATE FILM FOR YARD SIGNS	101.98
08/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PATTY'S CHINESE KITCHEN - WINDWARD MALL 46-056 KAMEHAMEHA HWY. KANEHOE, HI 96744 CHK #1210	LUNCH FOR COLUNTEERS & DINNER REFRESHMENTS FOR KANEHOE BAY PIERS COMMUNITY MEETING	156.07
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			638.55
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAGADONE PRINTING COMPANY 274 PUUHALE ROAD HONOLULU, HI 96819-2234 CHK #1217	PRINTING, BINDERY, MAILING & POSTAGE	6,190.58
08/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. POSTAL SERVICES KAILUA POST OFFICE KAILUA, HI 96734 CHK # 1213	POSTAGE FOR FUNDRAISER	370.00
08/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PALAKA PETE'S 46-217 KAHUHIPA STREET Kaneohe, HI 96744 CHK #1214	YARD SIGNS DEPOSIT	843.00
08/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ROBO-ART CHK #1215	SIGNAGE	416.00
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KAHUKU COMMUNITY CENTER CHK #1218	HALL RENTAL FOR FUNDRAISER (\$250 & \$100 REFUNDED DEPOSIT)	250.00
08/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DA STATISTICIAN CHK #1219	PRE-ELECTION RPT. 2004	560.00
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHOTOPLANT 1221 KAPIOLANI BLVD., STE 506 HONOLULU, HI 96814 CHK #1220	PHOTOS ON CD	88.54
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			8,718.12
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 19 OF 21

FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1221	LUNCH FOR VOLUNTEERS	200.00
08/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaneohe Business Group CHK # 1222	MAYORAL DEBATE LUNCHEON TICKETS & BOOTH FEE	130.00
08/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaneohe Business Group CHK #1223	MAYORAL DEBATE LUNCHEON TICKET	15.00
08/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1225	KIKNO'S REIMBURSEMENT	220.00
08/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1226	FUNDRAISER ENTERTAINMENT	500.00
08/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ANTOINETTE NAHOPII CHK #1227	RENTAL FEE FOR 20' x40' TENT & 16 TABLES FOR FUNDRAISER	228.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1229	REIMBURSEMENTS	741.88
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			2034.88
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 20 OF 21

FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1232	RIMBURSEMENTS	42.66
08/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINKOS 46-047 KAMEHAMEHA HWY Kaneohe, HI 96744 CHK # 1233	2 BANNERS	293.33
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LAHENS DESIGNS, INC 46-056 KAMEHAMEHA HWY, SPACE 02 Kaneohe, HI 96744 CHK #1234	T-SHIRTS	1,654.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP LIU 1534 MAGAZINE ST. #A-10 HONOLULU, HI 96822 CHK #1235	VOLUNTEERS LUNCH & SUPPLIES	100.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DAVID DAVENPORT CHK #1236	VOLUNTEERS DINNER	65.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DAVID DAVENPORT CHK #1237	GAS FOR CAVANSSING	40.00
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DAVID DAVENPORT CHK #1238	VOLUNTEERS' LUNCH & DINNER	135.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			2,329.99
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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FRIENDS OF MELODIE ADUJA

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINKOS 46-047 KAMEHAMEHA HWY Kaneohe, HI 96744 CHK #1239	1 3'X6' BANNER	166.67
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DAVID DAVENPORT CHK # 1240	VOLUNTEERS' LUNCH	135.00
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE CHK #1241	KODAK CAMERA	437.49
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ISLAND MINI MART	GASOLINE (PAID BY MELODIE ADUJA)	38.57
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			777.73
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			36,210.35

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE D
LOANS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

FRIENDS OF MELODIE ADUJA

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	PETER A ADUJA 1414 DILLINGHAM BLVD., NO 208 HONOLULU, HI 96817		6,000.00	<input type="checkbox"/> FORGIVEN	6,000.00
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	MELODIE ADUJA PO BOX 4588 Kaneohe, HI 96744		20,515.36	<input type="checkbox"/> FORGIVEN	20,515.36
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
1. SUBTOTAL (This Page).....			26,515.36		26,515.36
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....			26,515.36		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....				0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)....					26,515.36

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.